



P. O. BOX 2955
Winston-Salem, North Carolina 27102

**Tobacco is a \$50 billion business
that directly or indirectly
employs 2.2 million people.**

CHECK NUMBER: 5A 1531348696
CHECK DATE: 06-17-96

1210 05A 1531348696
1210 334410
KING VENDING
245 STUYVESANT AVE
LYNDHURST, NJ 07071

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9816615313486	112.00	112.00			
DIVISION 1210 ACCOUNT #334410					
TEMPORARY PAYMENTS (1 ITEM)					
DISPLAY ASSEMBLY 112.00					

60 MAY DORAL B2G1F DISPLAYS WOLFE

51850 3100

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 112.00
JRT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

DATE
06-17-96

5A 1531348696
CHECK NO.

PAY ONLY

PAY ONE-HUNDRED-TWELVE DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 334410
KING VENDING
245 STUYVESANT AVE
LYNDHURST, NJ 07071

AUTHORIZED SIGNATURE

⑈1531348696⑈ ⑆053100355⑆010459 038032⑈

J.
This was used
the file of
ouchers to be
paid.

51850 3101

-D

WORK PLAN VOUCHER REQUEST

2nd Quarter - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

Division: 1240 Date: 6/5/96
 RJR Personnel: L. T. WOLFE Signature: [Signature]
 Jobber Name: KING VENDING Signature: [Signature]
 Account #: 334410 Check Mailed To: ☒ Division Office ☐ Jobber

* * * * D P C * * * *

Promotion:	Rate	Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
		X	=		
TOTAL					

* * * * V A P * * * *

Display Assembly	Rate	Units	Payment	Comments
Mar Doral Ash Tray	28.00	X	=	Mar Doral Ash Tray Displays
Apr Camel Hat	28.00	X	=	Apr Camel Hat Displays
May Doral B2G1F	28.00	X 4	= 112.00	60 May Doral B2G1F Displays
June Salem/Camel BSGS	28.00	X	=	June Salem/Camel BSGSF Displays
July Camel T Shirt	28.00	X	=	July Camel T Shirt Displays
DPC Display Assembly	28.00	X	=	DPC Display Assembly Displays
SR Pre Book(Black line & Sticker)	28.00	X	=	Cartons for Black line & Sticker
TOTAL				

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment	Comments
S 96 RAC DISC	1.00	X	=	S 96 RAC DISC
W 96 RAC DISC	1.00	X	=	W 96 RAC DISC
WS 96 RAC DISC	1.00	X	=	WS 96 RAC DISC
C 96 RAC DISC	1.00	X	=	C 96 RAC DISC
		X	=	
TOTAL				

51850 3102



**R. J. Reynolds Tobacco Company
MAY PARTNERS PROMOTION**

Account: KING VENDING Acct.#334410

Brand Promotion		Doral Buy 2 Get 1 Free 4 ctn live+2ctn free	
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Display	5 live pks DoralFF100	1 white ctn DoralFF100
Packing	5 live pks DoralLt100	1 white ctn DoralLt100
	5 live pks DoralUL100	1 white ctn DoralUL100
	5 live pks DoralLtM100	1 white ctn DoralLtM100

Allocation (cs)	1 Doral FF100(12M)	2 Doral FF100(6M)*
	1 Doral Lt100(12M)	2 Doral Lt100 (6M)*
	1 Doral UL100(12M)	2 Doral UL100(6M)*
	1 DoralLtM100s(12M)	2 Doral LtM100s(6M)*

Displays 60

Date Product Recvd 5/3/96

Display Assembly (timing) Immediately

Displays Shipped to Retail - procedures required to receive .08 per ctn Category II payment:	Send displays automatically to accounts on attached list week of 5/3/96	Please cross out any account that refuses promotion and return list to RJR	If any displays are left over advise RJR- PLEASE DO NOT SEND TO OTHER ACCOUNTS
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Packing and shipping payment if packing is completed within 2 weeks	28.00 per 12M case of Live product
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NOTE: PARTNERS PROMOTIONS MAY BE SENT ONLY TO PREVIOUSLY AGREED ACCOUNTS (see attached list)

***Buy 1 Get 1 Free Product**

****Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.**

51850 3103

WHOLESALE : 334410 KING VENDING CO., INC.
TEMPLATE : 600355 605-00 DOR MAY B2G1F
TEMPLATE SEQ : 0001
SALES LEVEL : 12XXXX

TERR	ACCOUNT NAME	ADDRESS	CITY	ST	QUANTITY	TAX	CHAIN-ID	SUPPLIER
122102	399822 REDFORDS LUNCH	235 BOULEVARD	HASBROUCK HEIGH	NJ	2	-	-	-
122102	568756 STATE OHANIN AMOCO	80 ESSEX ST	LODI	NJ	2	-	-	-
122102	770710 AWAIS EXXON	24 RT. 17 NORTH	HASBROUCH HEIGHTS	NJ	1	-	-	-
122102	771519 <u>LODI FOOD SHOP</u>	179 RT. 46 WEST	LODI	NJ	2	-	-	-
122103	672933 <u>TERRYS COZY CORNER</u>	200 RIDGE RD	LYNDHURST	NJ	2	-	-	-
122103	273243 MARRA DRUGS	1285 PAT PLK RD	SECAUCUS	NJ	2	-	-	-
122103	422515 JERRY'S DELI	275 DELAWANNA AVE	CLIFTON	NJ	2	-	-	-
122104	876871 TIETJEN'S LIQUOR DEL	315 KEARNY AVE	KEARNY	NJ	2	-	-	-
122104	379979 ELM DELI	646 ELM ST	KEARNY	NJ	2	-	-	-
122104	700162 KALVAL MINI STORE	168 WASHINGTON AVE	NUTLEY	NJ	2	-	-	-
122104	400969 FRED'S PARTY SHOP	174 BLOOMFIELD AVE	NUTLEY	NJ	4	-	-	-
122107	659328 J&D CAFE	1277 PATERSON ROAD	SECAUCUS	NJ	1	-	-	-

PAGE BREAK TOTAL ACCOUNTS 12 TOTAL QUANTITY 24

TEMPLATE TOTAL ACCOUNTS 12 TOTAL QUANTITY 24

*Deleted above
has circled accounts
5/2/96*

*Lodi - closed
Terrys - went to
another wholesaler.*

51850 3104

FAX

Delete 2 Accounts

Done for 5/2/96

R. J. Reynolds Tobacco Co.
400 Raritan Center Parkway
Edison, N.J. 08837

Date 4/25/96

Number of pages including cover sheet 3

To: King Vending

Joe Cifune

From:

Lanny Wolfe

Phone

Fax Phone 201-939-4102

CC: Henry Valderrama

Mike McHugh

Phone 908-225-4774

Fax Phone 908-417-9076

REMARKS:

☐ Urgent

☒ For your review

☐ Reply ASAP

☐ Please comment

Enclosed is the information you will need to work the May Partners promotion. Please pack displays and add to normal order for each account on the attached Partners list week of May 6.

If you have any questions please let me know.

Thanks,

Lanny

51850 3105